

Fill in this information to identify the case:

Debtor name ENGINEERED WELL SERVICE INTERNATIONAL, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS

Case number (if known) 16-51402

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 11, 2016

X /s/ John E. Powell, Jr.

Signature of individual signing on behalf of debtor

John E. Powell, Jr.

Printed name

Managing member

Position or relationship to debtor

Fill in this information to identify the case:Debtor name ENGINEERED WELL SERVICE INTERNATIONAL, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF TEXASCase number (if known) 16-51402☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 11,395,501.41
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 11,395,501.41

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 7,881,359.91
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 1,147,884.88
4. Total liabilities Lines 2 + 3a + 3b	\$ 9,029,244.79

Fill in this information to identify the case:Debtor name ENGINEERED WELL SERVICE INTERNATIONAL, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF TEXASCase number (if known) 16-51402☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Wells FargoChecking6514\$8,260.003.2. Bank of AmericaChecking9174\$194.00**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$8,454.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**☐ No. Go to Part 3.☒ Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. Wells Fargo credit card deposit\$11,000.00**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

Debtor **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**
NameCase number (if known) **16-51402**9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$11,000.00**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>1,265,912.00</u>	-	<u>0.00</u>	=	<u>\$1,265,912.00</u>
	face amount		doubtful or uncollectible accounts		

11a. 90 days old or less:	<u>42,061.00</u>	-	<u>0.00</u>	=	<u>\$42,061.00</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,307,973.00**Part 4: Investments**

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
- ☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
- ☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Furniture	<u>\$0.00</u>		<u>\$4,000.00</u>

40. **Office fixtures**

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41. Office equipment, including all computer equipment and communication systems equipment and software
Office equipment \$0.00 \$4,000.00

42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$8,000.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

☒ No

☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

General description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)

Valuation method used for current value

Current value of debtor's interest

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1. See Attached Asset List

\$0.00

\$10,060,074.41

48. Watercraft, trailers, motors, and related accessories *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$10,060,074.41

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No

☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☒ No. Go to Part 10.

☐ Yes Fill in the information below.

Debtor ENGINEERED WELL SERVICE INTERNATIONAL, LLC
Name

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Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**
NameCase number (if known) **16-51402****Part 12: Summary**In Part 12 copy all of the totals from the earlier parts of the form
Type of propertyCurrent value of
personal propertyCurrent value of real
property80. Cash, cash equivalents, and financial assets.
Copy line 5, Part 1

\$8,454.00

81. Deposits and prepayments. Copy line 9, Part 2.

\$11,000.00

82. Accounts receivable. Copy line 12, Part 3.

\$1,307,973.00

83. Investments. Copy line 17, Part 4.

\$0.00

84. Inventory. Copy line 23, Part 5.

\$0.00

85. Farming and fishing-related assets. Copy line 33, Part 6.

\$0.00

86. Office furniture, fixtures, and equipment; and collectibles.
Copy line 43, Part 7.

\$8,000.00

87. Machinery, equipment, and vehicles. Copy line 51, Part 8.

\$10,060,074.41

88. Real property. Copy line 56, Part 9.....>

\$0.00

89. Intangibles and intellectual property. Copy line 66, Part 10.

\$0.00

90. All other assets. Copy line 78, Part 11.

+ \$0.00

91. Total. Add lines 80 through 90 for each column

\$11,395,501.41

+ 91b.

\$0.00

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

\$11,395,501.41

EWS TEXAS
 EQUIPMENT LIST
 CAPITALIZED EQUIPMENT
 with EST BOOK VALUE AT 05/31/16

ET	#	DESCRIPTION	CATEGORY	S/N	MAKE	MODEL	YEAR	DATE
ET	11257	TRUCK: CREW W/TOOLS	PICK UP TRUCK	1FDXF46P97EA94526	FORD	F-450 SERVICE TRUCK	2006	Unknown
ET	11333	CREW TRUCK	PICK UP TRUCK	1FTRF02W69KB83736	FORD	F-150	2009	08/27/12
ET	11652	TRUCK: PICK UP	PICK UP TRUCK	1FTEX1EM7DKG35424	FORD	F-150 4X4	2013	12/19/13
ET	11661	TRUCK: PICK-UP	PICK UP TRUCK	1FTFW1CF9EKD09797	FORD	F-150 4 DOOR	2014	06/09/14
ET	11667	TRUCK: PICK-UP 4X4	PICK UP TRUCK	1FTEX1EMXEKE58823	FORD	F-150 PICK-UP	2014	11/21/14
ET	11669	TRUCK: PICK-UP 4X2 REG CAB	PICK UP TRUCK	1FTMF1CM8EKE26003	FORD	F-150 PICK-UP	2014	12/3/14
ET	11670	TRUCK: PICK-UP	PICK UP TRUCK	1C6RR7KTXES332012	DODGE	RAM 1500	2014	12/26/14
ET	11671	TRUCK: QUAD CAB PICK-UP	PICK UP TRUCK	1C6RR6FT0FS521970	DODGE	RAM 1500	2015	06/18/15
ET	11672	TRUCK: CREW CAB PICK-UP	PICK UP TRUCK	3C6RR6KT0FGS95984	DODGE	RAM 1500	2015	06/08/15
ET	22017	SERVICE TRUCK	TRUCK	1HTSDAAN8SH617442	INTERNATIONAL	SERVICE TRUCK	1995	Unknown
ET	26001	FREIGHTLINER PROPANE TRUCK	PROPANE TRUCK	1FVACXBS2CHBN7206	INTERNATIONAL	PROPANE TRUCK	2012	08/30/12
ET	23051	130 BBL VACUUM TRUCK W/ TRAILER ET35025	130 BBL VACUUM TRUCK	1XPBPD9X6FD256536	PETERBILT	567	2015	2/27/14
ET	23057	130 BBL VACUUM TRUCK W/ TRAILER ET35031	130 BBL VACUUM TRUCK	1XKDD49X3FJ432859	KENWORTH	T800	2015	Unknown
ET	23060	110 BBL VACUUM TRUCK W/ TRAILER ET35032	110 BBL VACUUM TRUCK	1XKZD49X4FJ447621	KENWORTH	T880	2015	10/17/14

ET	23061	130 BBL VACUUM TRUCK W/ TRAILER ET35033	130 BBL VACUUM TRUCK	1XKZD49X6FJ447510	KENWORTH	T880	2015	10/17/14
ET	23062	130 BBL VACUUM TRUCK W/ TRAILER ET35034	130 BBL VACUUM TRUCK	1XKZD49XXFJ447512	KENWORTH	T880	2015	10/17/14
ET	23075	130 BBL VACUUM TRUCK W/ TRAILER ET35040	130 BBL VACUUM TRUCK	1XKYDP9X9FJ447515	KENWORTH	T680	2015	10/17/14
ET	23076	130 BBL VACUUM TRUCK W/ TRAILER ET35036	130 BBL VACUUM TRUCK	1XKYDP9X0FJ447516	KENWORTH	T680	2015	10/17/14
ET	23077	130 BBL VACUUM TRUCK W/ TRAILER ET35039	130 BBL VACUUM TRUCK	1XKYD49X1FJ447622	KENWORTH	T680	2015	10/17/14
ET	23078	130 BBL VACUUM TRUCK W/ TRAILER ET35037	130 BBL VACUUM TRUCK	1XKYD49X3FJ447623	KENWORTH	T680	2015	10/17/14
ET	23079	130 BBL VACUUM TRUCK W/ TRAILER ET35038	130 BBL VACUUM TRUCK	1XKYD49X5FJ447624	KENWORTH	T680	2015	10/17/14
ET	23080	130 BBL VACUUM TRUCK W/ TRAILER ET35042	130 BBL VACUUM TRUCK	1XKYD49X7FJ447625	KENWORTH	T680	2015	10/17/14
ET	23081	130 BBL VACUUM TRUCK W/ TRAILER ET35043	130 BBL VACUUM TRUCK	1XKYD49X9FJ447626	KENWORTH	T680	2015	10/17/14
ET	23082	130 BBL VACUUM TRUCK W/ TRAILER ET35035	130 BBL VACUUM TRUCK	1XKYD49X0FJ447627	KENWORTH	T680	2015	10/17/14
ET	23087	130 BBL VACUUM TRUCK W/ TRAILER ET35041	130 BBL VACUUM TRUCK	1XPCD79X3FD289384	PETERBILT	567	2015	12/26/14
ET	23088	130 BBL VACUUM TRUCK W/ TRAILER ET35047	130 BBL VACUUM TRUCK	1XPCD79X3FD289385	PETERBILT	567	2015	12/26/14
ET	23089	130 BBL VACUUM TRUCK W/ TRAILER ET35050	130 BBL VACUUM TRUCK	1XPCD79X7FD289386	PETERBILT	567	2015	12/26/14
ET	23090	130 BBL VACUUM TRUCK W/ TRAILER ET35048	130 BBL VACUUM TRUCK	1XPCD79X7FD289387	PETERBILT	567	2015	12/26/14
ET	23091	130 BBL VACUUM TRUCK W/ TRAILER ET35049	130 BBL VACUUM TRUCK	1XPCD79X7FD289388	PETERBILT	567	2015	12/26/14
ET	23092	2016 KENWORTH VACUUM TRUCK T880 HIGH DUMP	T880 VACUUM TRUCK HIGH DUMP	1XKZD49X8GJ120494	KENWORTH	T880 VACUUM TRUCK HIGH DUMP	2016	10/12/15
ET	23093	2017 KENWORTH VACUUM TRUCK T880 HIGH DUMP	T880 VACUUM TRUCK HIGH DUMP	1XKZD49XXGJ120495	KENWORTH	T880 VACUUM TRUCK HIGH DUMP	2016	10/12/15
ET	27509	70 BBL VACUUM TRUCK W/ROPER	70 BBL VACUUM TRUCK	2NP3LJ0X8EM226622 / 137408813-D	PETERBILT	348	2014	3/12/14
ET	27512	70 BBL VACUUM TRUCK	70 BBL VACUUM TRUCK	1NKBLJ0X6FJ437909	PETERBILT	567	2015	04/10/15
ET	27513	70 BBL VACUUM TRUCK	70 BBL VACUUM TRUCK	1NPCL70X9FD305873	PETERBILT	567	2015	12/26/14

ET	29001	KILL TRUCK W/ TRAILER ET29301	KILL TRUCK	INKDL40X9FJ430656	KENWORTH	T-800	2015	Unknown
ET	29002	KILL TRUCK W/ TRAILER ET29302	KILL TRUCK	INKDL40X2FJ430658	KENWORTH	T-800	2015	08/08/14
ET	29003	KILL TRUCK	KILL TRUCK	INKDL40X6FJ426709	KENWORTH	T-800	2015	12/27/14
ET	29004	KILL TRUCK	KILL TRUCK	INKDL40X2FJ426710	KENWORTH	T-800	2015	12/27/14
ET	29301	KILL TRAILER - ET29001	KILL TRAILER	1Z9231527E1258786	OVERLAND	KILL TRAILER	2014	05/06/14
ET	29302	KILL TRAILER - ET29002	KILL TRAILER	1Z9231522E1258792	OVERLAND	KILL TRAILER	2014	05/06/14
E	29501	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X1CJ296401	KENWORTH	430 HOT OIL TRUCK	2011	05/16/11
ET	29503	HOT OIL TRUCK	HOT OIL TRUCK	INKDL4EX9CJ315298	KENWORTH	HOT OIL TRUCK	2012	02/28/12
ET	29504	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X0DJ344293	KENWORTH	430 HOT OIL TRUCK	2013	9/14/12
ET	29505	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X4EJ406912	KENWORTH	430 HOT OIL TRUCK	2014	12/31/13
ET	29506	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40XXEJ406932	KENWORTH	430 HOT OIL TRUCK	2014	04/02/14
ET	29507	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X7FJ426699	KENWORTH	430 HOT OIL TRUCK	2014	07/15/14
ET	29508	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40XXFJ426700	KENWORTH	430 HOT OIL TRUCK	2015	04/30/14
ET	29509	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X9FJ431192	KENWORTH	430 HOT OIL TRUCK	2015	12/27/14
ET	29511	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X8FJ431197	KENWORTH	T-800	2015	11/06/14
ET	29512	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X4FJ431195	KENWORTH	T-800	2015	11/06/14
ET	29515	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X5FJ426703	KENWORTH	T-800 HOT OIL TRUCK	2015	12/27/14
ET	29516	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X0FJ426706	KENWORTH	T-800 HOT OIL TRUCK	2015	12/27/14
ET	29517	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X2FJ426707	KENWORTH	T-800 HOT OIL TRUCK	2015	02/02/15
ET	29518	HOT OIL TRUCK	HOT OIL TRUCK	INKDL40X4FJ426708	KENWORTH	T-800 HOT OIL TRUCK	2015	02/02/15

ET	30011	HYDRO EXCAVATOR	HYDRO EXCAVATOR	3ALPGNDI9FDGJ7351	FREIGHTLINER	122SD	2015	12/08/14
ET	30014	HYDRO EXCAVATOR	HYDRO EXCAVATOR	INPTX4EXXDD191570	PETERBILT 367	2013 PETERBILT 367 W/ 2013 FOREMOST 2000 HYDROVAC SYSTEM	2013	12/01/15
ET	32021	DRAGON BBQ TRAILER	BBQ TRAILER	1029855	HOME BUILT	BBQ TRAILER	2015	Unknown
ET	35025	130 BBL VACUUM TRAILER - ET23051	130 BBL VACUUM TRAILER	IUNST4228EL130330	DRAGON	130 BBL DOT	2014	03/12/14
ET	35031	130 BBL VACUUM TRAILER - ET23057	130 BBL VACUUM TRAILER	IUNST4223EL130509	DRAGON	130 BBL DOT	2014	05/09/14
ET	35032	110 BBL VACUUM TRAILER - ET23060	110 BBL VACUUM TRAILER	IUNST362XEL130494	DRAGON	110 BBL DOT	2014	07/31/14
ET	35033	130 BBL VACUUM TRAILER - ET23061	130 BBL VACUUM TRAILER	IK9TSS525E1072001	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35034	130 BBL VACUUM TRAILER - ET23062	130 BBL VACUUM TRAILER	IK9TSS527E1072002	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35035	130 BBL VACUUM TRAILER - ET23082	130 BBL VACUUM TRAILER	IK9TSS529E1072003	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35036	130 BBL VACUUM TRAILER - ET23076	130 BBL VACUUM TRAILER	IK9TSS520E1072004	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35037	130 BBL VACUUM TRAILER - ET23078	130 BBL VACUUM TRAILER	IK9TSS522E1072005	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35038	130 BBL VACUUM TRAILER - ET23079	130 BBL VACUUM TRAILER	IK9TSS524E1072006	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35039	130 BBL VACUUM TRAILER - ET23077	130 BBL VACUUM TRAILER	IK9TSS526E1072007	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35040	130 BBL VACUUM TRAILER - ET23075	130 BBL VACUUM TRAILER	IK9TSS528E1072008	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35041	130 BBL VACUUM TRAILER - ET23087	130 BBL VACUUM TRAILER	IK9TSS52XE1072009	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35042	130 BBL VACUUM TRAILER - ET23080	130 BBL VACUUM TRAILER	IK9TSS526E1072010	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35043	130 BBL VACUUM TRAILER - ET23081	130 BBL VACUUM TRAILER	IK9TSS528E1072011	KEITH HUBER	130 BBL DOT	2014	12/01/14
ET	35047	130 BBL VACUUM TRAILER - ET23088	130 BBL VACUUM TRAILER	IK9TSS52XE1072013	DRAGON	130 BBL DOT	2015	12/26/14
ET	35048	130 BBL VACUUM TRAILER - ET23090	130 BBL VACUUM TRAILER	IK9TSS523E1072014	DRAGON	130 BBL DOT	2015	12/26/14
ET	35049	130 BBL VACUUM TRAILER - ET23091	130 BBL VACUUM TRAILER	IK9TSS525E1072015	DRAGON	130 BBL DOT	2015	12/26/14

ET	35050	130 BBL VACUUM TRAILER - ET23089	130 BBL VACUUM TRAILER	IK9TS5525E1072016	DRAGON	130 BBL DOT	2015	12/26/14
ET	35053	130 BBL HIGH LIFT VACUUM TRAILER - ET23092	130 BBL HIGH DUMP LIFT TRAILER	IK9TS4420F1077008	KEITH HUBER	130 BBL DOT	2015	10/27/15
ET	35054	130 BBL HIGH LIFT VACUUM TRAILER - ET23093	131 BBL HIGH DUMP LIFT TRAILER	IK9TS4422F1077009	KEITH HUBER	130 BBL DOT	2015	10/27/15
ET	41008	PRESSURE WASHER	PRESSURE WASHER	1U9BUI527FC088871 / W103071	WHITCO (Bakersfield Steam)	1030K	2015	01/14/15
E	45525	BLOW DOWN BIN/TRAILER (modified from roll off bin)	BLOW DOWN BIN	497745	CONSOLIDATED	BLOW DOWN BIN	2013	Unknown
ET	48066	MACHINE: WELDING	WELDING MACHINE	U197024124	LINCOLN	RANGER8	N/A	Unknown
ET	50009	FRAC TANK - TEXAS	FRAC TANK	116606	DRAGON	500 BBL	2013	06/28/13
ET	50023	FRAC TANK - TEXAS	FRAC TANK	131908	DRAGON	500 BBL MUD TANK ROUND BOTTOM	2014	11/17/14
E	91001	LAWN TRUCK	LAWN TRUCK	1A213B40092	HUSKEE	I3W2775S031	2013	Unknown
E	91002	WEED WACKER	WEED WACKER	29735684	STIHL	FS110R	2014	Unknown
S	11534	2013 CHEVY AVALANCHE	VEHICLE	Unknown	CHEVY	AVALANCHE	2012	09/19/12

COST BASIS	LIFE / DEPREC METHOD	EST A/D THRU 5/31/16	EST BOOK VALUE AT 5/31/16
57,363.83	5 YR SL MM	57,363.83	0.00
3,324.14	5 YR SL MM	2,493.11	831.04
29,134.75	5 YR SL MM	14,081.80	15,052.95
37,134.67	5 YR SL MM	14,234.96	22,899.71
30,539.49	5 YR SL MM	9,161.85	21,377.64
24,533.70	5 YR SL MM	7,360.11	17,173.59
33,777.53	5 YR SL MM	9,570.30	24,207.23
33,371.05	5 YR SL MM	6,118.03	27,253.02
34,348.54	5 YR SL MM	6,869.71	27,478.83
8,215.00	5 YR SL MM	8,215.00	0.00
129,336.00	5 YR SL MM	97,002.00	32,334.00
139,494.93	5 YR SL MM	62,772.72	76,722.21
194,000.00	5 YR SL MM	35,566.67	158,433.33
133,679.21	5 YR SL MM	42,331.75	91,347.46

127,083.18	5 YR SL MM	40,243.01	86,840.17
127,083.19	5 YR SL MM	40,243.01	86,840.18
128,365.13	5 YR SL MM	40,648.96	87,716.17
128,365.13	5 YR SL MM	40,648.96	87,716.17
131,253.74	5 YR SL MM	41,563.68	89,690.06
131,253.74	5 YR SL MM	41,563.68	89,690.06
131,253.74	5 YR SL MM	41,563.68	89,690.06
131,253.74	5 YR SL MM	41,563.68	89,690.06
131,253.74	5 YR SL MM	41,563.68	89,690.06
131,253.74	5 YR SL MM	41,563.68	89,690.06
148,253.53	5 YR SL MM	42,005.17	106,248.36
148,253.53	5 YR SL MM	42,005.17	106,248.36
148,253.53	5 YR SL MM	42,005.17	106,248.36
148,253.53	5 YR SL MM	42,005.17	106,248.36
148,253.53	5 YR SL MM	42,005.17	106,248.36
149,469.16	5 YR SL MM	19,929.22	129,539.94
149,469.16	5 YR SL MM	19,929.22	129,539.94
207,464.25	5 YR SL MM	93,358.91	114,105.34
204,700.00	5 YR SL MM	47,763.33	156,936.67
249,850.66	5 YR SL MM	70,791.02	179,059.64

297,514.32	5 YR SL MM	54,544.29	242,970.03
254,466.87	5 YR SL MM	89,063.40	165,403.47
364,037.68	5 YR SL MM	103,144.01	260,893.67
364,037.68	5 YR SL MM	103,144.01	260,893.67
69,593.53	10 YR SL MM	13,918.71	55,674.82
69,593.53	10 YR SL MM	13,918.71	55,674.82
387,645.31	5 YR SL MM	387,645.31	0.00
595,636.83	5 YR SL MM	466,582.18	129,054.65
420,803.02	5 YR SL MM	315,602.27	105,200.76
438,350.00	5 YR SL MM	211,869.17	226,480.83
424,561.88	5 YR SL MM	176,900.78	247,661.10
457,670.59	5 YR SL MM	167,812.55	289,858.04
483,401.04	5 YR SL MM	193,360.42	290,040.62
460,284.90	5 YR SL MM	130,414.06	329,870.85
230,442.45	5 YR SL MM	72,973.44	157,469.01
230,442.45	5 YR SL MM	72,973.44	157,469.01
460,284.90	5 YR SL MM	130,414.06	329,870.85
460,284.90	5 YR SL MM	130,414.06	329,870.85
460,790.12	5 YR SL MM	122,877.37	337,912.75
460,790.13	5 YR SL MM	122,877.37	337,912.76

516,560.00	10 YR SL MM	77,484.00	439,076.00
363,000.00	10 YR SL MM	51,425.00	311,575.00
150,000.00	10 YR SL MM	13,750.00	136,250.00
81,894.58	10 YR SL MM	17,743.83	64,150.75
213,987.59	10 YR SL MM	42,797.52	171,190.07
70,916.40	10 YR SL MM	12,410.37	58,506.03
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
116,616.37	10 YR SL MM	17,492.46	99,123.91
117,934.84	10 YR SL MM	16,707.44	101,227.40
117,934.84	10 YR SL MM	16,707.44	101,227.40
117,934.84	10 YR SL MM	16,707.44	101,227.40

117,934.84	10 YR SL MM	16,707.44	101,227.40
163,365.63	10 YR SL MM	9,529.66	153,835.97
163,365.63	10 YR SL MM	9,529.66	153,835.97
36,936.01	10 YR SL MM	5,232.60	31,703.41
7,183.00	10 YR SL MM	2,095.04	5,087.96
4,500.00	10 YR SL MM	4,500.00	0.00
38,248.75	10 YR SL MM	11,155.89	27,092.86
52,750.00	10 YR SL MM	7,912.50	44,837.50
950.00	10 YR SL MM	277.08	672.92
250.00	10 YR SL MM	72.92	177.08
51,901.00	5 YR SL MM	38,060.73	13,840.27
14,949,852.94		4,889,778.53	10,060,074.41
Total Equipment Cost Basis		Total Est Book Value	

Fill in this information to identify the case:Debtor name **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**Case number (if known) **16-51402**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 Advantage Funding

Creditor's Name

**1111 Marcus Ave., Suite
M27
New Hyde Park, NY 11042**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

Column A

Amount of claim

Do not deduct the value of collateral.

\$736,365.17

Column B

Value of collateral that supports this claim

\$0.00**2.2 Chrysler Capital**

Creditor's Name

**P.O. Box 961272
Fort Worth, TX 76161**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

\$77,599.89**\$0.00**

ENGINEERED WELL SERVICE INTERNATIONAL, 52

Case number (if know)

16-51402

Debtor LLC

Name

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3 Commerical Credit Group

Creditor's Name

P.O. Box 60121
Charlotte, NC 28260-0120

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$1,222,637.30

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)As of the petition filing date, the claim is:
Check all that apply☐ Contingent☐ Unliquidated☐ Disputed**2.4 Daimler Truck Financial**

Creditor's Name

P.O. Box 5260
Carol Stream, IL
60197-5000

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

\$352,974.30

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)As of the petition filing date, the claim is:
Check all that apply☐ Contingent☐ Unliquidated☐ Disputed**2.5 Ford Motor Credit Corp.**

Creditor's Name

One American Road
Dearborn, MI 48126

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$54,619.86

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No

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Debtor **LLC**
Name

Case number (if know)

16-51402

Creditor's email address, if known

☐ Yes

Is anyone else liable on this claim?

Date debt was incurred

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.6 Paccar**

Creditor's Name

**1700 Woodbrook Street
Denton, TX 76205**

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$3,378,725.60**\$0.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.7 Translease**

Creditor's Name

**PO Box 16464
Denver, CO 80216-0464**

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$1,717,605.10**\$0.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.8 Wells Fargo Equipment
Finance**

Describe debtor's property that is subject to a lien

\$340,832.69**\$0.00**

Official Form 206D

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

page 3 of 4

ENGINEERED WELL SERVICE INTERNATIONAL, 52

Debtor
Name
LLC

Case number (if know)

16-51402

Creditor's Name

733 Marquette Avenue,
Suite 700
Minneapolis, MN 55402

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$7,881,359.9

1

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?Last 4 digits of
account number for
this entity

Fill in this information to identify the case:Debtor name **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**Case number (if known) **16-51402**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 4-STAR Hose & Supply, Inc PO Box 541356 Dallas, TX 75354 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$20,689.54
3.2	Nonpriority creditor's name and mailing address Alexander Auto Center PO Box 720 1601 Escondido Street Kenedy, TX 78119 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$890.40
3.3	Nonpriority creditor's name and mailing address Allied Oilfield Machine and Pump LLC PO Box 879 Levelland, TX 79336 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$22,263.45
3.4	Nonpriority creditor's name and mailing address American Express P.O. 53800 Phoenix, AZ 85072-3800 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$12,036.68

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Debtor **LLC**
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3.5	Nonpriority creditor's name and mailing address Arrowdale LC d/b/a Pers P.O. Box 1560 Ogden, UT 84402-1560 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$832.25
3.6	Nonpriority creditor's name and mailing address Assurant Employee Benefits PO Box 807009 Kansas City, MO 64184-7000 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,567.97
3.7	Nonpriority creditor's name and mailing address BankDirect Capital Finance PO Box 660448 Dallas, TX 75266-0448 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,948.21
3.8	Nonpriority creditor's name and mailing address Bayou Workover Services, LLC 800 Gessner Suite 1000 Houston, TX 77020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$720.00
3.9	Nonpriority creditor's name and mailing address Beasley Tire Service Houston PO Box 11556 Houston, TX 77293 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,486.57
3.10	Nonpriority creditor's name and mailing address Big Four Meter & Supply, Inc. P.O. Box 962 Sundown, TX 79372 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$533.69
3.11	Nonpriority creditor's name and mailing address Blue Cross Blue Shield Health Care Service Corporation P.O. Box 731428 Dallas, TX 75373-1428 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,670.17

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Debtor
LLC
Name

Case number (if known)

16-51402

3.12	Nonpriority creditor's name and mailing address Boot Barn 15776 Laguna Canyon Road Irvine, CA 92618 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
3.13	Nonpriority creditor's name and mailing address Bubba's Lone Star Propane & Gas Company 4222 FM 621 San Marcos, TX 78666 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,247.12
3.14	Nonpriority creditor's name and mailing address Clariant Corporation 4000 Monroe Road Charlotte, NC 28205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,129.62
3.15	Nonpriority creditor's name and mailing address Clear Water Resources PO Box 2700 San Marcos, TX 78667 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,304.00
3.16	Nonpriority creditor's name and mailing address Commercial Credit Group P.O. Box 60121 Charlotte, NC 28260-0121 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,096.00
3.17	Nonpriority creditor's name and mailing address Comptroller of Public Accounts PO Box 149359 Austin, TX 78714-9359 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,113.61
3.18	Nonpriority creditor's name and mailing address Cotulla Hospitality 565 N IH 35 Cotulla, TX 78014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$587.60

ENGINEERED WELL SERVICE INTERNATIONAL, 52

Debtor **LLC**
Name

Case number (if known)

16-51402

3.19	Nonpriority creditor's name and mailing address D&L Fresh Water P.O. Box 254 Runge, TX 78151 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,993.75
3.20	Nonpriority creditor's name and mailing address Driving Safety Services 110 Merchant Street El Campo, TX 77437 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,885.00
3.21	Nonpriority creditor's name and mailing address DXP Enterprises, Inc. PO Box 201791 Dallas, TX 75320-1791 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,322.18
3.22	Nonpriority creditor's name and mailing address Eagle Rubber and Supply Operating Servic 2043 W. State Road 300 Levelland, TX 79336 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$577.08
3.23	Nonpriority creditor's name and mailing address Eagle's Nest RV Park, LLC PO Box 782094 San Antonio, TX 78278 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,050.00
3.24	Nonpriority creditor's name and mailing address Eltex Wash Rack Services PO Box 370 Karnes City, TX 78118 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,037.00
3.25	Nonpriority creditor's name and mailing address Engineered Well Service Intl, Inc. (EWS) 3120 Standard Street Bakersfield, CA 93308 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$99,449.77

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3.26	Nonpriority creditor's name and mailing address Engineered Well Service Intl., Inc. 3511 Gilmore Ave. Bakersfield, CA 93308 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Unknown
3.27	Nonpriority creditor's name and mailing address FedEx PO Box 7221 Pasadena, CA 91109-7321 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,544.46
3.28	Nonpriority creditor's name and mailing address Fidelity Security Life Insurance/Eyemed PO Box 632530 Cincinnati, OH 45263-2530 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,205.28
3.29	Nonpriority creditor's name and mailing address French Ellison Truck Center, LLC PO Box 732492 Dallas, TX 75373-2492 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$530.27
3.30	Nonpriority creditor's name and mailing address FS Solutions 75 Remittance Drive, Suite 6146 Chicago, IL 60675-6146 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,421.06
3.31	Nonpriority creditor's name and mailing address Harvard Marine Petroleum Training Instit 558 US 181 South Floresville, TX 78114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$585.00
3.32	Nonpriority creditor's name and mailing address Instalodge Hotel & Suites 490 West FM 468 Cotulla, TX 78014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,849.20

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3.33	Nonpriority creditor's name and mailing address Insurelinx Interstate Billing Service P.O. Box 2208 Decatur, AL 35609 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,638.42
3.34	Nonpriority creditor's name and mailing address J.J. Keller & Associates PO Box 6609 Carol Stream, IL 60197-6609 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$830.61
3.35	Nonpriority creditor's name and mailing address JAG Energy USA, Inc. 16300 Katy Freeway, Suite 225 Houston, TX 77094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,135.85
3.36	Nonpriority creditor's name and mailing address JD's Nueces River RV Park 153 RV Park Road Cotulla, TX 78014-6001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
3.37	Nonpriority creditor's name and mailing address Joe Johnson Equipment 62 LaGrange Ave. Rochester, NY 14613 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,000.00
3.38	Nonpriority creditor's name and mailing address John Powell 610 East Market St. #2908 San Antonio, TX 78205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$210,447.07
3.39	Nonpriority creditor's name and mailing address Johnson Oil Company P.O. Drawer 1959 Gonzales, TX 78629 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,699.69

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3.40	Nonpriority creditor's name and mailing address Jose Ramirez c/o Espinoza Law Firm. PLLC 2211 Danbury St. San Antonio, TX 78217 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.41	Nonpriority creditor's name and mailing address Knox Oilfield Supply, Inc. PO Box 60065, San Angelo, TX 76906 San Angelo, TX 76906 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,537.95
3.42	Nonpriority creditor's name and mailing address LHR Safety LLC 4200 FM 1128 Pearland, TX 77584 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,900.59
3.43	Nonpriority creditor's name and mailing address Marcelina Creek 5367 State Hwy 97 East Floresville, TX 78114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
3.44	Nonpriority creditor's name and mailing address McWhorter's LTD Levelland PO Box 2974 Lubbock, TX 79408 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,123.08
3.45	Nonpriority creditor's name and mailing address Midwest Hose & Specialty PO Box 96558 Oklahoma City, OK 73143 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$892.22
3.46	Nonpriority creditor's name and mailing address Minuteman Press 12001 Network # 115 San Antonio, TX 78249 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,822.96

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3.47	Nonpriority creditor's name and mailing address Office Depot, Inc. PO Box 70025 Los Angeles, CA 90074-0020 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,587.74
3.48	Nonpriority creditor's name and mailing address Ogburn's Truck Parts P.O. Box 4630 Fort Worth, TX 76164-0630 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,045.86
3.49	Nonpriority creditor's name and mailing address Palmers Brothers 715 Ave. G Levelland, TX 79336 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.50	Nonpriority creditor's name and mailing address Parts & Supply 103 E. Calvert Avenue Karnes City, TX 78118 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$989.38
3.51	Nonpriority creditor's name and mailing address Paul Sturgeon 3511 Gilmore Ave. Bakersfield, CA 93308 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Unknown
3.52	Nonpriority creditor's name and mailing address Petro Products 1311 First Street PO Box 890 Levelland, TX 79336 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,878.21
3.53	Nonpriority creditor's name and mailing address Plains Motor Supply, Inc. 405 Ave. H PO Box 1202 Levelland, TX 79336 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,207.67

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3.54	Nonpriority creditor's name and mailing address Polk Operating, LLC PO Box 1271 Bowie, TX 76230 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$912.50
3.55	Nonpriority creditor's name and mailing address Production Pump a DXP Company PO Box 201791 Dallas, TX 75320-1791 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,906.13
3.56	Nonpriority creditor's name and mailing address R&S Texas Parts Co 663 10th Street (Hwy 181) Floresville, TX 78114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,189.66
3.57	Nonpriority creditor's name and mailing address R.D. Wallace Oil Co, Inc. 514 N. Main Street Morton, TX 79346-2200 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71,177.58
3.58	Nonpriority creditor's name and mailing address Reddy Ice - San Antonio 1106 E. Durango San Antonio, TX 78210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,979.66
3.59	Nonpriority creditor's name and mailing address Remax Land Rental 1212 10th Street Floresville, TX 78114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,500.00
3.60	Nonpriority creditor's name and mailing address River City Steel PO Box 14507 San Antonio, TX 78214-0507 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$433.01

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3.61	Nonpriority creditor's name and mailing address Rush Sales Company 2700 East I-20 PO Box 2488 Odessa, TX 79760-2488 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$269,542.27
3.62	Nonpriority creditor's name and mailing address Rush Truck Center, San Antonio PO Box 2208 Decatur, AL 35609 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,490.24
3.63	Nonpriority creditor's name and mailing address Stanley Prewitt 207 St. Regis Drive Pensacola, FL 32505 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,721.24
3.64	Nonpriority creditor's name and mailing address The UPS Store - 5178 923 10th Street, Suite 101 Floresville, TX 78114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$631.03
3.65	Nonpriority creditor's name and mailing address Trans Lease, Inc. P.O. Box 172686 Denver, CO 80217-2686 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,285.12
3.66	Nonpriority creditor's name and mailing address Travelers Business Insurance CL Remittance Center PO Box 660317 Dallas, TX 75266 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,390.23
3.67	Nonpriority creditor's name and mailing address Wells Fargo Equipment Finance, Inc. P.O. Box 1450 Minneapolis, MN 55485-8178 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,859.09

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3.68	Nonpriority creditor's name and mailing address Whiteface Water Station PO Box 24 Whiteface, TX 79379 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$448.25
<hr/>			
3.69	Nonpriority creditor's name and mailing address Wichita Water, LLC PO Box 255 Snyder, TX 79550 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,649.50
<hr/>			
3.70	Nonpriority creditor's name and mailing address Winzer Franchise Company PO Box 671482 Dallas, TX 75267-1482 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,798.88

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the
related creditor (if any) listed?Last 4 digits of
account number, if
any**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

		Total of claim amounts	
5a.	\$		0.00
5b.	+	\$	1,144,918.62
5c.	\$		1,144,918.62

Fill in this information to identify the case:Debtor name ENGINEERED WELL SERVICE INTERNATIONAL, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF TEXASCase number (if known) 16-51402☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

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Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property***2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Leased property located at 495 Vela Lane, Floresville, Texas 78114**

State the term remaining

List the contract number of any government contract

Lease

2.2. State what the contract or lease is for and the nature of the debtor's interest **2001 West Hwy. 114, Levelland, Texas 79336**

State the term remaining

List the contract number of any government contract

Lease

Fill in this information to identify the case:

Debtor name **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**

Case number (if known) **16-51402**

☐ Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

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Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Engineered Well Service Intl., Inc.	3511 Gilmore Ave. Bakersfield, CA 93308	Advantage Funding	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	Engineered Well Service Intl., Inc.	3511 Gilmore Ave. Bakersfield, CA 93308	Translease	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	John E. Powell, Jr.		Advantage Funding	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	John E. Powell, Jr.		Translease	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5	John E. Powell, Jr.		Wells Fargo Equipment Finance	<input checked="" type="checkbox"/> D <u>2.8</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor **ENGINEERED WELL SERVICE INTERNATIONAL, LLC** 52Case number (if known) **16-51402****Additional Page to List More Codebtors**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.6	Paul Sturgeon	3511 Gilmore Ave. Bakersfield, CA 93308	Wells Fargo Equipment Finance	<input checked="" type="checkbox"/> D <u>2.8</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	SEE ATTACHED SHEET			<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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EWS TX Loans with John's Guarantee

At 5/19/16

Est Principal as of 12/31/15

ET	#	DESCRIPTION	CATEGORY	S/N	MAKE	MODEL	YEAR	DATE	COST BASIS	FINANCER	LOAN/LEASE PRINCIPAL	Payment Amount	Guarantor	Notes
LOANED:														
ET	23092	KENWORTH VACUUM	TRUCK HIGH DUMP	1XKZD49X8G120494	KENWORTH	TRUCK HIGH DUMP	2016	10/12/15	149,469.16	ADVANTAGE FUNDING	(140,065.81)	2,497.00	John & EWS CA	John Signed
ET	23093	KENWORTH VACUUM	TRUCK HIGH DUMP	1XKZD49X8G120495	KENWORTH	TRUCK HIGH DUMP	2016	10/12/15	149,469.16	ADVANTAGE FUNDING	(140,065.80)	2,497.00	John & EWS CA	John Signed
ET	30011	HYDRO EXCAVATOR	HYDRO EXCAVATOR	3ALPGND19FDGJ7351	FREIGHTLINE R	122SD	2015	12/08/14	516,560.00	TRUCK FINANCIAL	(351,770.80)	8,865.31	EWS CA & John	John signed
ET	35031	VACUUM TRAILER -	VACUUM TRAILER	1UNST4223EL130509	DRAGON	130 BBL DOT	2014	05/09/14	213,987.59	FARGO EQ FINANCE	(163,563.37)	1,592.81	Paul & John	Both signed
ET	35032	VACUUM TRAILER -	VACUUM TRAILER	1UNST362XEL130494	DRAGON	110 BBL DOT	2014	07/31/14	70,916.40	FARGO EQ FINANCE	(54,205.60)	1,325.00	Paul & John	Both signed
ET	35053	VACUUM TRAILER -	VACUUM TRAILER	1K9TS4420F1077008	KEITH HUBER	130 BBL DOT	2015	10/27/15	163,365.63	ADVANTAGE FUNDING	(152,919.28)	2,746.00	EWS CA & ? (G) John	
ET	35054	VACUUM TRAILER -	VACUUM TRAILER	1K9TS4422F1077009	KEITH HUBER	130 BBL DOT	2015	10/27/15	163,365.63	ADVANTAGE FUNDING	(152,919.28)	2,746.00	EWS CA & ? (G) John	
ET	50023	FRAC TANK - TEXAS	FRAC TANK	131908	DRAGON	TANK ROUND BOTTOM	2014	11/17/14	52,750.00	FARGO EQ FINANCE	(40,319.94)	52,750.00	Paul & John	Both signed

LEASED:

ET	23052	VACUUM TRUCK W/	VACUUM TRUCK	1XPBPD9X6FD296230	PETERBILT	567	2015	02/26/15	137,026.91	TRANSLEASE	(116,427.05)	2,352.14	John, Paul, EWS TX	
ET	23053	VACUUM TRUCK W/	VACUUM TRUCK	1XPBPD9X8FD296231	PETERBILT	567	2015	02/26/15	137,026.91	TRANSLEASE	(116,427.05)	2,288.59	John, Paul, EWS TX	
ET	29005	W/ TRAILER	KILL TRUCK	1NKDL40X3FJ430664	KENWORTH	T-300	2015	03/25/15	304,390.78	TRANSLEASE	(260,017.34)	5,752.85	John, Paul, EWS TX	
ET	29513	HOT OIL TRUCK	HOT OIL TRUCK	1NKDL40X1FJ426701	KENWORTH	T-300 HOT OIL TRUCK	2015	12/08/14	457,291.01	TRANSLEASE	(374,138.68)	8,642.56	John, Paul, EWS TX	
ET	29514	HOT OIL TRUCK	HOT OIL TRUCK	1NKDL40X3FJ426702	KENWORTH	T-300 HOT OIL TRUCK	2015	12/08/14	457,291.01	TRANSLEASE	(374,138.68)	8,642.56	John, Paul, EWS TX	
ET	29522	HOT OIL TRUCK	HOT OIL TRUCK	1NKDL40X1FJ431199	KENWORTH	430 HOT OIL TRUCK	2005	09/08/15	251,363.63	TRANSLEASE	(244,703.10)	4,822.88	John, Paul, EWS TX	
ET	35051	VACUUM TRAILER -	VACUUM TRAILER	1K9TS522F1077001	DRAGON	130 BBL DOT	2015	02/26/15	121,301.15	TRANSLEASE	(104,504.13)		John, Paul, EWS TX	
ET	35052	VACUUM TRAILER -	VACUUM TRAILER	1K9TS522F1077002	DRAGON	130 BBL DOT	2015	02/26/15	121,301.15	TRANSLEASE	(104,504.13)		John, Paul, EWS TX	
ET	35058	VACUUM TRAILER	VACUUM TRAILER	1T9TA4321F1867810	TROXELL	130 BBL DOT	2015	04/03/15	59,528.89	TRANSLEASE	(52,366.47)		John, Paul, EWS TX	

Fill in this information to identify the case:

Debtor name **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**

Case number (if known) **16-51402**

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2016 to Filing Date

☒ Operating a business

\$3,600,000.00

☐ Other

For prior year:
From 1/01/2015 to 12/31/2015

☒ Operating a business

\$9,000,000.00

☐ Other

For year before that:
From 1/01/2014 to 12/31/2014

☒ Operating a business

\$4,800,000.00

☐ Other

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and
exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Administrative Solutions PO BOX 5809 Fresno, CA 93755	4/12/16 4/19/16 5/10/16 1/24/16 6/7/16 6/14/16	\$23,785.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. ADP 5355 Orangethorpe La Palma, CA 90623	3/24/16 4/1/16 4/7/16 4/12/16 4/15/16 4/21/16 4/22/16 4/29/16 5/5/15	\$1,391,981.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll</u>
3.3. Advantage Funding 1111 Marcus Ave., Suite M27 New Hyde Park, NY 11042	4/1/16 4/22/16 5/2/16 5/20/16 6/1/16 6/18/16 6/20/16	\$35,095.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other__
3.4. Alex Ramirez 330 W. Mariposa San Antonio, TX 78212	5/26/16 6/2/16 6/10/16 6/17/16	\$13,771.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other__
3.5. AT&T P.O. Box 537104 Atlanta, GA 30353-7104	5/26/16 6/14/16	\$19,329.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Utility</u>
3.6. BankDirect Capital Finance PO Box 660448 Dallas, TX 75266-0448	4/22/16 5/24/16 6/1/16	\$32,054.89	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.7. Beasley Tire Service Houston PO Box 11556 Houston, TX 77293	5/3/16 5/26/16 6/22/16	\$25,557.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.8. Blue Cross Blue Shield Health Care Service Corporation P.O. Box 731428 Dallas, TX 75373-1428	4/26/16 5/6/16	\$154,441.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.9. Bubba's Lone Star Propane & Gas Company 4222 FM 621 San Marcos, TX 78666	5/12/16 5/25/16 5/26/16 6/8/16 6/14/16	\$174,243.05	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.10 Commercial Credit Group P.O. Box 60121 Charlotte, NC 28260-0121	4/5/16 4/8/16 4/15/16 5/5/16 5/16/16 5/24/16 6/5/16 6/15/16	\$146,049.20	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.11 Chrysler Capital P.O. Box 961272 Fort Worth, TX 76161	4/1/16 4/5/16 4/20/16 5/2/16 5/6/16 5/20/16 6/1/16 6/6/16 6/20/16	\$6,873.57	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.12 Daimler Truck Financial P.O. Box 5260 Carol Stream, IL 60197-5000	3/31/16 5/2/16 5/31/16 6/1/16	\$27,467.55	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.13 Flyers Dept. #34516 P.O. Box 39000 San Francisco, CA 94139-0001	3/29/16 4/18/16 4/30/16 5/18/16 5/30/16 6/17/16	\$138,277.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.14 Ford Motor Credit Corp. One American Road Dearborn, MI 48126	3/24/16 4/25/16 5/2/16 5/18/16 5/24/16 6/12/16 6/18/16	\$7,563.12	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.15 GE Capital P.O. Box 642555 Pittsburgh, PA 15264	6/1/16	\$19,814.76	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.16 Insurelinx Interstate Billing Service P.O. Box 2208 Decatur, AL 35609	3/28/16 4/13/16 5/9/16 6/7/16 6/16/16	\$38,026.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.17 John Powell 610 East Market St. #2908 San Antonio, TX 78205	5/11/16 5/24/16 6/7/16	\$22,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Owner loan reimbursement</u>
3.18 Johnson Oil Company P.O. Drawer 1959 Gonzales, TX 78629	4/7/16 6/14/16	\$11,997.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contract Labor</u>
3.19 Marcelina Creek 5367 State Hwy 97 East Floresville, TX 78114	3/29/16 4/7/16 4/28/16 5/25/16 6/8/16	\$14,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.20 NGL Water Solutions Eagle Ford, LLXC Attn: Treasury 3773 Cherry Creek N., Suite 1000 Denver, CO 80209	4/28/16 5/26/16 6/9/16	\$22,926.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Contract Labor</u>
3.21 Paccar 1700 Woodbrook Street Denton, TX 76205	4/12/16 4/15/16 4/18/16 4/19/16 5/12/16 5/14/16 5/15/16 5/17/16 6/13/16 6/14/16 6/15/16 6/17/16	\$232,629.87	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.22 Petro Products 1311 First Street PO Box 890 Levelland, TX 79336	3/31/16 6/18/16	\$66,008.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.23 Prosperity Bank 1301 N. Mechanic Street El Campo, TX 77437-2633	4/11/16 5/10/16 5/12/16	\$9,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.24 R.D. Wallace Oil Co, Inc. 514 N. Main Street Morton, TX 79346-2200	6/18/16	\$26,181.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.25 Remax Land Rental 1212 10th Street Floresville, TX 78114	3/29/16 4/28/16 5/25/16	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.26 Trans Lease, Inc. P.O. Box 172686 Denver, CO 80217-2686	4/5/16 4/20/16 5/5/16 5/20/16 6/5/16 6/20/16	\$116,952.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Equipment Lease</u>
3.27 Travelers Business Insurance CL Remittance Center PO Box 660317 Dallas, TX 75266	4/5/16 5/3/16	\$40,324.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.28 Walter Mortensen Insurance 8500 Stockdale Hwy., Suite 200 Bakersfield, CA 93311	3/22/16 4/22/16 5/22/16 6/22/16	\$17,844.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.29 Wells Fargo Equipment Finance 733 Marquette Avenue, Suite 700 Minneapolis, MN 55402	3/31/16 4/11/16 4/18/16 5/11/16 6/13/16	\$7,365.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Credit Card Debt</u>

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.30 Wells Fargo Equipment Finance, Inc. P.O. Box 1450 Minneapolis, MN 55485-8178	4/28/16	\$11,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.31 Wells Fargo Equipment Finance 733 Marquette Avenue, Suite 700 Minneapolis, MN 55402	3/31/16 4/15/16 5/2/16 5/16/16 5/28/16 6/16/16	\$80,577.27	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.32 Wilson County Tax Collector 2 Library Lane, Suite 1 Floresville, TX 78114-2297	3/24/16 3/28/16 3/31/16 4/5/16 4/7/16 4/10/16 4/14/16 4/22/16	\$29,312.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>

4. **Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. **Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. **Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. **Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Engineered Well Service International, LLC vs. Paul Sturgeon, et.al. 16-05-0359-CVW	Protective Order	81st Judicial District Court Wilson, County, Texas	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. John Powell, Jr. vs. Paul Sturgeon, et.al BCV-16100062		Superior Court for the State of California Kern County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. Jose Ramirez vs. Engineered Well Service International, Inc. 2016-CV-01787	Worker's Comp.	County Court at Law No. 3 Bexar County, Texas	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.		
	List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
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Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. JAMES S. WILKINS WILLIS & WILKINS, L.L.P. 711 Navarro Street, Suite 711 San Antonio, TX 78205-1711	Attorney Fees		\$35,000.00
Email or website address jwilkins@stic.net			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
 Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1. 165 Business Park Blvd., Suite 300-PMB 147 Kenedy, TX 78119	2012-2014

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a

similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.
☐ None

Name and address	Date of service From-To
26a.1. Linda Saldana 4725 Panama Lane, Suite D3-PMB 218 Bakersfield, CA 93313	2015-2016
26a.2. Lauren Moore	2014-2015

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. Danielle,Phillips, Vaugh & Bock 300 New Stine Road, Suite 101 Bakersfield, CA 93309	2012-2016

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address

If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. Falls City National Bank
100 S. Front Street
Falls City, TX 79113

26d.2. GTE Financial
P.O. Box 172599
Tampa, FL 33672-0599

26d.3. Midwest Business Financing
2202 N. West Shore Blvd., Suite 200
Tampa, FL 33607

26d.4. Translease
P.O. Box 16464
Denver, CO 80216-0464

26d.5. Wells Fargo
733 Marquette Ave., Suite 700
Minneapolis, MN 55402

26d.6. Signature Financial
P.O. Box 5524
Hicksville, NY 11802-5524

26d.7. Platnum Bank
102 N. College Ave.
Levelland, TX 79336

26d.8. Patriot Environmental Services
P.O. Box 1091
Long Beach, CA 90801-1091

26d.9. Walter Mortensen Insurance
8500 Stockdale Highway, Suite 200
Bakersfield, CA 93311

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
John E. Powell, Jr.	600 E. Market Street San Antonio, TX 78205	President/Owner	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Paul H. Sturgeon	4019 Country Club Drive Bakersfield, CA 93306-3633	Treasurer	45% Through 12/01/2015

30. Payments, distributions, or withdrawals credited or given to insiders
 Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 John E. Powell, Jr.	\$170,000.00	Annual Salary	
Relationship to debtor President and owner			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

7/11/2016

/s/ John E. Powell, Jr.

Signature of individual signing on behalf of the debtor

John E. Powell, Jr.

Printed name

Position or relationship to debtor

Managing member

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

United States Bankruptcy Court
Western District of Texas

In re ENGINEERED WELL SERVICE INTERNATIONAL, LLC

Debtor(s)

Case No. 16-51402Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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~~NONE~~ JOHN POWELL

10090

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date

7/11/2017

Signature /s/ John E. Powell, Jr.

John E. Powell, Jr.

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Western District of Texas**

In re ENGINEERED WELL SERVICE INTERNATIONAL, LLC

Debtor(s)

Case No. 16-51402

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for ENGINEERED WELL SERVICE INTERNATIONAL, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [Check if applicable]

July 11, 2016

Date


/s/ JAMES S. WILKINS

JAMES S. WILKINS 21486500

Signature of Attorney or Litigant

Counsel for ENGINEERED WELL SERVICE INTERNATIONAL, LLC

JAMES S. WILKINS

WILLIS & WILKINS, L.L.P.

711 Navarro Street, Suite 711

San Antonio, TX 78205-1711

210-271-9212 Fax: 210-271-9389

jwilkins@stic.net

United States Bankruptcy Court
Western District of Texas

In re **ENGINEERED WELL SERVICE INTERNATIONAL, LLC**

Debtor(s)

Case No. **16-51402**

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	35,000.00
Prior to the filing of this statement I have received	\$	35,000.00
Balance Due	\$	0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Date

7/11/2016

/s/ JAMES S. WILKINS

JAMES S. WILKINS 21486500

Signature of Attorney

JAMES S. WILKINS

WILLIS & WILKINS, L.L.P.

711 Navarro Street, Suite 711

San Antonio, TX 78205-1711

210-271-9212 Fax: 210-271-9389

jwilkins@stic.net

Name of law firm